

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 17-10475-TPA
	:	
Jeffrey Charles Sharrar and	:	CHAPTER 13
Jennifer Marie Sharrar,	:	
Debtors.	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

March 17, 2017 – Husband

March 31, 2017

April 13, 2017

April 28, 2017

March 17, 2017 – Wife

March 31, 2017

April 14, 2017

April 28, 2017

Next Payment Advice Expected (post-filing):

May 12, 2017 – Husband

May 12, 2017 – Wife

C.B. SHARRAR, JEFFREY CHARLES & JENNIFER MARIE



COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Period Ending: 03/11/2017
Pay Date: 03/17/2017

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 1
PA: N/A

JEFFREY C. SHARRAR
383 REIGEL SCHOOL RD
RIMERSBURG, PA 16248

Earnings	rate	hours	this period	year to date
Regular	17.0000	90.50	1,538.50	
OT Premium	8.5000	10.50	89.25	
Ltd-Taxable			8.55	50.52
Gross Pay			\$1,636.30	9,557.77

Your federal taxable wages this period are
\$1,516.05

Deductions	Statutory		year to date
	Federal Income Tax	-118.28	672.88
	Social Security Tax	-96.01	560.54
	Medicare Tax	-22.45	131.09
	PA State Income Tax	-47.54	277.56
	Toby Twp Income Tax	-15.49	90.41
	PA SUI/SDI Tax	-1.14	6.69
	Other		
	Insur Pretax	-87.69*	
	Insurance	-5.26	
	Loan 401K	-48.39	290.34
	Ltd-Taxable	-8.55	
	Miscellaneous	-7.00	
	401K	-32.56*	190.16
	401K Loan #2	-34.23	
	Net Pay	\$1,111.71	
	Checking	-1,111.71	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Annual Comp	35,360.00	
E	1,516.05	8,850.86
G	1,636.30	9,557.77
H	101.00	582.00
Ytd		190.16

* Excluded from federal taxable wages

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Advice number: 00000110016
Pay date: 03/17/2017

Deposited to the account of
JEFFREY C. SHARRAR

account number transit ABA amount
xxxxxx1954 xxxx xxxx \$1,111.71

THIS IS NOT A CHECK

NON-NEGOTIABLE



COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Period Ending: 03/25/2017
Pay Date: 03/31/2017

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 1
PA: N/A

JEFFREY C. SHARRAR
383 REIGEL SCHOOL RD
RIMERSBURG, PA 16248

Earnings	rate	hours	this period	year to date
Regular	17.0000	80.00	1,360.00	
OT Premium	8.5000	15.50	131.75	
Ltd-Taxable			8.55	59.07
Gross Pay			\$1,500.30	11,058.07

Your federal taxable wages this period are
\$1,382.77

Deductions	Statutory		
	Federal Income Tax	-98.29	771.17
	Social Security Tax	-87.59	648.13
	Medicare Tax	-20.49	151.58
	PA State Income Tax	-43.37	320.93
	Toby Twp Income Tax	-14.13	104.54
	PA SUI/SDI Tax	-1.05	7.74
	Other		
	Insur Pretax	-87.69*	
	Insurance	-5.26	
	Loan 401K	-48.39	338.73
	Ltd-Taxable	-8.55	
	Miscellaneous	-7.00	
	401K	-29.84*	220.00
	401K Loan #2	-34.23	
	Net Pay	\$1,014.42	
	Checking	-1,014.42	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Annual Comp	35,360.00	
E	1,382.77	10,233.63
G	1,500.30	11,058.07
H	95.50	677.50
Ytd		220.00

* Excluded from federal taxable wages

COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Advice number: 00000130015
Pay date: 03/31/2017

Deposited to the account of
JEFFREY C. SHARRAR

account number transit ABA amount
xxxxxx1954 xxxx xxxx \$1,014.42

THIS IS NOT A CHECK

NON-NEGOTIABLE

COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Period Ending: 04/08/2017
Pay Date: 04/13/2017

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 1
PA: N/A

JEFFREY C. SHARRAR
383 REIGEL SCHOOL RD
RIMERSBURG, PA 16248

Earnings	rate	hours	this period	year to date
Regular	17.0000	114.50	1,946.50	
OT Premium	8.5000	19.00	161.50	
Ltd-Taxable			8.55	67.62
Gross Pay			\$2,116.55	13,174.62

Your federal taxable wages this period are
\$1,986.70

Deductions	Statutory		year to date
	Federal Income Tax	-188.88	960.05
	Social Security Tax	-125.78	773.91
	Medicare Tax	-29.42	181.00
	PA State Income Tax	-62.29	383.22
	Toby Twp Income Tax	-20.29	124.83
	PA SUI/SDI Tax	-1.48	9.22
	Other		
	Insur Pretax	-87.69*	
	Insurance	-5.26	
	Loan 401K	-48.39	387.12
	Ltd-Taxable	-8.55	
	Miscellaneous	-118.00	
	401K	-42.16*	262.16
	401K Loan #2	-34.23	
	Net Pay	\$1,344.13	
	Checking	-1,344.13	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Annual Comp	35,360.00	
E	1,986.70	12,220.33
G	2,116.55	13,174.62
H	133.50	811.00
Ytd		262.16

* Excluded from federal taxable wages

COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Advice number: 00000150015
Pay date: 04/13/2017

Deposited to the account of
JEFFREY C. SHARRAR

account number xxxxxx1954 transit ABA xxxx xxxx amount \$1,344.13

THIS IS NOT A CHECK

NON-NEGOTIABLE

COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Period Ending: 04/22/2017
Pay Date: 04/28/2017

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 1
PA: N/A

JEFFREY C. SHARRAR
383 REIGEL SCHOOL RD
RIMERSBURG, PA 16248

Earnings	rate	hours	this period	year to date
Regular	17.0000	92.00	1,564.00	
OT Premium	8.5000	6.00	51.00	
Ltd-Taxable			8.55	76.17
Gross Pay			\$1,623.55	14,798.17

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,503.56

Deductions	Statutory		
	Federal Income Tax	-116.41	1,076.46
	Social Security Tax	-95.23	869.14
	Medicare Tax	-22.27	203.27
	PA State Income Tax	-47.15	430.37
	Toby Twp Income Tax	-15.36	140.19
	PA SUI/SDI Tax	-1.14	10.36
	Other		
	Insur Pretax	-87.69*	
	Insurance	-5.26	
	Loan 401K	-48.39	435.51
	Ltd-Taxable	-8.55	
	401K	-32.30*	294.46
	401K Loan #2	-34.23	
	Adjustment		
	Miscellaneous	+0.10	
	Net Pay	\$1,109.67	
	Checking	-1,109.67	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Annual Comp	35,360.00	
E	1,503.56	13,723.89
G	1,623.55	14,798.17
H	98.00	909.00
Ytd		294.46

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COLONY FACTORY CRAFTED HOMES
20510 PAINT BLVD SHIPPENVILLE, PA. 16254

Advice number: 00000170015
Pay date: 04/28/2017

Deposited to the account of
JEFFREY C. SHARRAR

account number transit ABA amount
xxxxxx1954 xxxx xxxx \$1,109.67

THIS IS NOT A CHECK

NON-NEGOTIABLE

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Employee File # 0960	Period Start 02/24/2017	Period Ending 03/09/2017	Check Date 03/17/2017	Employee Name and Address SHARRAR, JENNIFER 383 REIGEL SCHOOL RD RIMERSBURG, PA 16248-0000 Net Pay: \$ 102.17
Company Code NEWL	Company Name and Address NEW LIGHT INC 10987 ROUTE 322 SHIPPENVILLE , PA, 16254-0000			
Soc Sec # xxx-xx-1637	Div/Dept /DDCC	Clock # 0	FW M 00 SW M 00	
Base Rate: 11.2500				

Earnings				Taxes		Deductions		Year to Date	
Description	Hours	Rate	Amount	Description	Amount	Description	Amount	Description	Amount
REGULAR	3.00	11.25	33.75	FICA	7.19	PTDENTA	9.00	FED WTH	106.82
REGULAR	3.25	11.25	36.56	LOCAL	1.16	PTVISIO	1.00	FICA	114.67
REGULAR	5.00	11.25	56.25	MEDFICA	1.68	PTLIFIN	0.71	GROSS	1881.59
				STATE	3.56			J3LS\$10	10.00
				UNEMPL	0.09			LOCAL	18.50
								MEDFICA	26.82
								PTDENTA	27.00
								PTLIFIN	2.13
								PTVISIO	3.00
								STATE	56.78
								UNEMPL	1.32
TOTAL	11.25		\$ 126.56	TOTAL	\$ 13.68	TOTAL	\$ 10.71	Check No	Net Check
								24458	\$ 102.17

Print Check Stub

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Employee File # 0960	Period Start 03/10/2017	Period Ending 03/23/2017	Check Date 03/31/2017	Employee Name and Address SHARRAR, JENNIFER 383 REIGEL SCHOOL RD RIMERSBURG, PA 16248-0000	
Company Code NEWL	Company Name and Address NEW LIGHT INC 10987 ROUTE 322 SHIPPENVILLE, PA, 16254-0000			Net Pay: \$ 817.95	
Soc Sec # xxx-xx-1637	Div/Dept /DDCC	Clock # 0	FW M 00 SW M 00		
Base Rate: 11.2500					

Earnings				Taxes		Deductions		Year to Date	
Description	Hours	Rate	Amount	Description	Amount	Description	Amount	Description	Amount
REGULAR	6.50	11.25	73.13	FICA	74.23	PTDENTA	9.00	FED WTH	200.64
REGULAR	36.75	11.25	413.44	FED WTH	93.82	PTVISIO	1.00	FICA	188.90
REGULAR	36.75	11.25	413.44	LOCAL	11.97	PTLIFIN	0.71	GROSS	3089.58
O/TIME	8.25	16.875	139.22	MEDFICA	17.36	PHEAA%	144.35	J3LS\$10	10.00
O/TIME	5.00	16.875	84.38	STATE	36.76			LOCAL	30.47
O/TIME	5.00	16.875	84.38	UNEMPL	0.84			MEDFICA	44.18
								PHEAA%	30922.50
								PTDENTA	36.00
								PTLIFIN	2.84
								PTVISIO	4.00
								STATE	93.54
								UNEMPL	2.16
TOTAL	98.25		\$ 1207.99	TOTAL	\$ 234.98	TOTAL	\$ 155.06	Check No 24659	Net Check \$ 817.95

Print Check Stub

Employee File # 0960	Period Start 03/24/2017	Period Ending 04/06/2017	Check Date 04/14/2017	Employee Name and Address SHARRAR, JENNIFER 383 REIGEL SCHOOL RD RIMERSBURG, PA 16248-0000 Net Pay: \$ 991.20
Company Code NEWL	Company Name and Address NEW LIGHT INC 10987 ROUTE 322 SHIPPENVILLE, PA, 16254-0000			
Soc Sec # xxx-xx-1637	Div/Dept /DDCC	Clock # 0	FW M 00 SW M 00	
Base Rate: 11.2500				

Earnings				Taxes		Deductions		Year to Date	
Description	Hours	Rate	Amount	Description	Amount	Description	Amount	Description	Amount
REGULAR	40.00	11.25	450.00	FICA	91.49	PTDENTA	9.00	FED WTH	336.22
REGULAR	40.00	11.25	450.00	FED WTH	135.58	PTVISIO	1.00	FICA	280.39
O/TIME	17.50	16.875	295.31	LOCAL	14.76	PTLIFIN	0.71	GROSS	4575.98
O/TIME	17.25	16.875	291.09	MEDFICA	21.40	PHEAA%	174.92	J3LS\$10	10.00
				STATE	45.30			LOCAL	45.23
				UNEMPL	1.04			MEDFICA	65.58
								PHEAA%	30747.58
								PTDENTA	45.00
								PTLIFIN	3.55
								PTVISIO	5.00
								STATE	138.84
								UNEMPL	3.20
TOTAL	114.75		\$ 1486.40	TOTAL	\$ 309.57	TOTAL	\$ 185.63	Check No	Net Check
								24855	\$ 991.20

Print Check Stub

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Employee File # 0960	Period Start 04/07/2017	Period Ending 04/20/2017	Check Date 04/28/2017	Employee Name and Address SHARRAR, JENNIFER 383 REIGEL SCHOOL RD RIMERSBURG, PA 16248-0000 Net Pay: \$ 915.07
Company Code NEWL	Company Name and Address NEW LIGHT INC 10987 ROUTE 322 SHIPPENVILLE, PA, 16254-0000			
Soc Sec # xxx-xx-1637	Div/Dept /DDCC	Clock # 0	FW M 00 SW M 00	
Base Rate: 11.2500				

Earnings				Taxes		Deductions		Year to Date	
Description	Hours	Rate	Amount	Description	Amount	Description	Amount	Description	Amount
REGULAR	8.00	11.25	90.00	FICA	83.91	PTDENTA	9.00	FED WTH	453.45
REGULAR	36.00	11.25	405.00	FED WTH	117.23	PTVISIO	1.00	FICA	364.30
REGULAR	36.00	11.25	405.00	LOCAL	13.53	PTLIFIN	0.71	GROSS	5940.04
O/TIME	8.25	16.875	139.22	MEDFICA	19.62	PHEAA%	161.48	J3LS\$10	10.00
O/TIME	9.50	16.875	160.31	STATE	41.55			LOCAL	58.76
O/TIME	9.75	16.875	164.53	UNEMPL	0.96			MEDFICA	85.20
								PHEAA%	30586.10
								PTDENTA	54.00
								PTLIFIN	4.26
								PTVISIO	6.00
								STATE	180.39
								UNEMPL	4.16
TOTAL	107.50		\$ 1364.06	TOTAL	\$ 276.80	TOTAL	\$ 172.19	Check No 25056	Net Check \$ 915.07

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